

1 JOHN T. KENDALL
2 2411 SANTA CLARA AVE, SUITE 12
3 ALAMEDA, CA 94501

Telephone: (510) 523-9821

4 **UNITED STATES BANKRUPTCY COURT**
5 **NORTHERN DISTRICT OF CALIFORNIA**
6 **Oakland Division**

7 **IN RE:**

8 **CYBERHOME ENTERTAINMENT INC.,**

Debtor(s)

Chapter 7

Case No. 06-41544 EDJ

TRUSTEE'S REPORT OF DISTRIBUTION

9 The undersigned Trustee of the above-entitled estate hereby files this Trustee's Report of Distribution, and declares
10 as follows:

- 11 1. That all assets and funds of the estate which have come under my control have been properly accounted for
12 as provided for by law, and all funds have been disbursed in accordance with the law.
- 13 2. An itemized statement of the Trustee's receipts and disbursements, showing a zero balance of funds on
14 hand is attached hereto as U.S.T. FORM 2 (Estate Cash Receipts and Disbursements Record) together with
15 bank statements and canceled checks.

16 I certify under penalty of perjury that the foregoing is true and correct. Therefore, pursuant to F.R.B.P. 5009, I
17 request that this report be accepted, that the Court order the case closed, that I be discharged as Trustee, and that
18 my bond be canceled.

19 DATE: March 16, 2009

BY: JOHN T KENDALL
JOHN T. KENDALL
Oakland 701 Kendall

20 **REVIEW BY UNITED STATES TRUSTEE**

21 The United States Trustee has reviewed the foregoing TRUSTEE'S REPORT OF DISTRIBUTION.

22 SARA L. KISTLER
23 ACTING US TRUSTEE REGION 17

24 DATE: _____

BY: Beverly Lee

25 Beverly Lee
Office of the U.S. Trustee
E-filing date represents approval date

1 TRUSTEE REPORT
2 TO THE CLERK'S OFFICE

3 BANKRUPTCY CLOSING REPORT

4 (To be filed with United States Trustee Final Distribution)

5 Cases pending in
6 UNITED STATES BANKRUPTCY COURT
7 NORTHERN DISTRICT OF CALIFORNIA
8 Oakland Division
9 CHAPTER 7

10 DEBTOR(S) NAME:
11 CYBERHOME ENTERTAINMENT INC.,

CASE NUMBER: 06-41544 EDJ

12 GROSS CASH RECEIPTS: \$5,186,983.39

13 FEES AND EXPENSES (From case inception):

14 <u>178,790.47</u>	TRUSTEE COMPENSATION
15 <u>520,561.65</u>	FEE for ATTORNEY FOR TRUSTEE
16 <u>269,034.34</u>	OTHER PROFESSIONAL FEES

17 DISTRIBUTIONS (From case inception):

18 <u>1,284,819.35</u>	SECURED CREDITORS
19 <u>32,030.66</u>	PRIORITY CREDITORS
20 <u>2,900,766.22</u>	UNSECURED CREDITORS
21 <u>0.00</u>	EQUITY SECURITY HOLDERS
22 <u>980.70</u>	ALL OTHER DISTRIBUTIONS
23 <u>5,186,983.39</u>	TOTAL

24 DATE: March 16, 2009

25 JOHN T KENDALL
JOHN T. KENDALL
Oakland 701 Kendall

Proposed Distribution**Case: 06-41544 CYBERHOME ENTERTAINMENT INC.,****Case Balance: \$0.00 Total Proposed Payment: \$0.00 Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1A-1	KONINKLIJKE PHILIPS ELECTONICS N.V. LICENSES	Secured	647,509.46	647,509.46	647,509.46	0.00	0.00	0.00
1B-1	DOLBY LABORATORIES, INC.	Secured	330,632.76	330,632.76	330,632.76	0.00	0.00	0.00
1C-1	TOSHIBA CORPORATION	Secured	125,227.46	125,227.46	125,227.46	0.00	0.00	0.00
1D-1	THOMSON LICENSING	Secured	70,343.14	70,343.14	70,343.14	0.00	0.00	0.00
1E-1	THOMSON LICENSING	Secured	37,516.34	37,516.34	37,516.34	0.00	0.00	0.00
1F-1	DIGITAL CHOICE FBO: MONTS AND WARE IOLTA ACCOUNT	Secured	35,452.94	35,452.94	35,452.94	0.00	0.00	0.00
1G-1	AUDIO MPEG, INC.	Secured	28,137.25	28,137.25	28,137.25	0.00	0.00	0.00
SECURE D-1	MICROSOFT	Secured	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00
SUBTOTAL FOR SECURED			1,284,819.35	1,284,819.35	1,284,819.35	0.00	0.00	
	ADP	Admin Ch. 7	339.70	339.70	339.70	0.00	0.00	0.00
	BACHECKI, CROM & CO LLP	Admin Ch. 7	5,515.63	5,515.63	5,515.63	0.00	0.00	0.00
	BACHECKI, CROM & CO LLP	Admin Ch. 7	105,912.00	105,912.00	105,912.00	0.00	0.00	0.00
	CERIAN TECHNOLOGY VENTURES, LLC	Admin Ch. 7	7,397.78	7,397.78	7,397.78	0.00	0.00	0.00
	CERIAN TECHNOLOGY VENTURES, LLC	Admin Ch. 7	17,325.00	17,325.00	17,325.00	0.00	0.00	0.00
	CHARLES NOVACK, ESQ.	Admin Ch. 7	553.52	553.52	553.52	0.00	0.00	0.00
	CHARLES NOVACK, ESQ.	Admin Ch. 7	7,730.75	7,730.75	7,730.75	0.00	0.00	0.00
	DUANE MORRIS LLP	Admin Ch. 7	17,148.48	17,148.48	17,148.48	0.00	0.00	0.00
	DUANE MORRIS LLP	Admin Ch. 7	520,561.65	520,561.65	520,561.65	0.00	0.00	0.00
	FRANCHISE TAX BOARD	Admin Ch. 7	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00
	HARVEY CLARS AUCTION GALLERY	Admin Ch. 7	6.00	6.00	6.00	0.00	0.00	0.00
	HARVEY CLARS AUCTION GALLERY	Admin Ch. 7	12,623.58	12,623.58	12,623.58	0.00	0.00	0.00
	HRH OF OREGON	Admin Ch. 7	4,373.89	4,373.89	4,373.89	0.00	0.00	0.00
	INTERNATIONAL SURETIES, LTD	Admin Ch. 7	5,612.12	5,612.12	5,612.12	0.00	0.00	0.00
	JEFF KOLYER	Admin Ch. 7	80.00	80.00	80.00	0.00	0.00	0.00
	JOHN T. KENDALL	Admin Ch. 7	441.79	441.79	441.79	0.00	0.00	0.00

Proposed Distribution**Case: 06-41544 CYBERHOME ENTERTAINMENT INC.,**

Case Balance: \$0.00 **Total Proposed Payment:** \$0.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	JOHN T. KENDALL	Admin Ch. 7	178,790.47	178,790.47	178,790.47	0.00	0.00	0.00
	MARTIN GOLDBERG	Admin Ch. 7	19,024.10	19,024.10	19,024.10	0.00	0.00	0.00
	PINOLE POINT PROPERTIES, INC	Admin Ch. 7	63,000.00	63,000.00	63,000.00	0.00	0.00	0.00
	U S BANKRUPTCY COURT	Admin Ch. 7	250.00	250.00	250.00	0.00	0.00	0.00
	VINCE GILLMAN	Admin Ch. 7	100.00	100.00	100.00	0.00	0.00	0.00
67 -1	Pinole Point Properties, Inc.	Admin Ch. 7	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR ADMIN CH. 7			968,386.46	968,386.46	968,386.46	0.00	0.00	
1P-1	FINANCIAL AGENT - FORM 941	Priority	6,273.80	6,273.80	6,273.80	0.00	0.00	0.00
2P-1	EDD - DE-88	Priority	1,306.64	1,306.64	1,306.64	0.00	0.00	0.00
3 -1	Ting Ju Lai	Priority	5,579.88	5,579.88	5,579.88	0.00	0.00	0.00
16 -1	James Carroll	Priority	6,055.00	6,055.00	6,055.00	0.00	0.00	0.00
20 -1	Kai Fu	Priority	577.15	577.15	577.15	0.00	0.00	0.00
23 -1	Zhiqun Liu	Priority	2,183.39	2,183.39	2,183.39	0.00	0.00	0.00
3P-1	FINANCIAL AGENT - FORM 941	Priority	1,469.97	1,469.97	1,469.97	0.00	0.00	0.00
4P-1	FINANCIAL AGENT - FORM 940	Priority	112.00	112.00	112.00	0.00	0.00	0.00
5P-1	EDD - DE-88	Priority	868.00	868.00	868.00	0.00	0.00	0.00
62 -1	State Board of Equalization	Priority	3,440.40	3,440.40	3,440.40	0.00	0.00	0.00
66 -1	Alameda County Tax Assessor	Priority	4,164.43	4,164.43	4,164.43	0.00	0.00	0.00
SUBTOTAL FOR PRIORITY			32,030.66	32,030.66	32,030.66	0.00	0.00	
1 -1	Digital Choice of Texas, LLC	Unsecured	4,100,000.00	4,100,000.00	66,910.90	4,033,089.10	0.00	0.00
2 -1	CPO, Ltd.	Unsecured	890.77	890.77	14.55	876.22	0.00	0.00
4 -1	North American Transportation	Unsecured	19,025.00	19,025.00	310.49	18,714.51	0.00	0.00
5 -1	Scott Burgess	Unsecured	490,998.00	490,998.00	8,012.96	482,985.04	0.00	0.00
6 -1	Paul Vaughan	Unsecured	72.59	72.59	1.19	71.40	0.00	0.00
7 -1	Helgeson Enterprises	Unsecured	3,926.61	3,926.61	64.09	3,862.52	0.00	0.00
8 -1	Fedex National LTL	Unsecured	39,405.66	39,405.66	643.10	38,762.56	0.00	0.00
9 -1	Act Data Services, Inc.	Unsecured	2,982.91	2,982.91	48.69	2,934.22	0.00	0.00
10 -1	Sondra Dubon	Unsecured	122.06	122.06	2.00	120.06	0.00	0.00
11 -1	American Discount Security	Unsecured	8,713.20	8,713.20	142.21	8,570.99	0.00	0.00
12 -1	Sharon Mondt	Unsecured	118.41	118.41	1.94	116.47	0.00	0.00
13 -1	Canon	Unsecured	929.36	929.36	15.18	914.18	0.00	0.00

Proposed Distribution**Case: 06-41544 CYBERHOME ENTERTAINMENT INC.,****Case Balance: \$0.00 Total Proposed Payment: \$0.00 Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
14 -1	John F. Tumulty	Unsecured	1,400.00	1,400.00	22.85	1,377.15	0.00	0.00
15 -1	Florentina Fingar	Unsecured	110.00	110.00	1.80	108.20	0.00	0.00
16 -1	James Carroll	Unsecured	46,926.00	46,926.00	765.82	46,160.18	0.00	0.00
17 -1	Waste Management RMC	Unsecured	49.82	49.82	0.81	49.01	0.00	0.00
18 -1	Control Solutions International	Unsecured	13,166.54	13,166.54	214.87	12,951.67	0.00	0.00
19 -1	Karen McClish	Unsecured	109.96	109.96	1.79	108.17	0.00	0.00
21 -1	DLA Piper US LLP	Unsecured	401,756.99	401,756.99	6,556.57	395,200.42	0.00	0.00
22 -1	Fedex Customer Information Services	Unsecured	1,480.85	1,480.85	24.17	1,456.68	0.00	0.00
24 -1	Monte Wampler	Unsecured	140.88	140.88	2.30	138.58	0.00	0.00
25 -1	RPM Logistics, Inc.	Unsecured	9,920.00	9,920.00	161.89	9,758.11	0.00	0.00
26 -1	United Parcel Service	Unsecured	6,582.62	6,582.62	107.43	6,475.19	0.00	0.00
27 -1	Thelma Baker	Unsecured	132.56	132.56	2.16	130.40	0.00	0.00
28 -1	ADT Security Systems Inc.	Unsecured	1,333.72	1,333.72	21.77	1,311.95	0.00	0.00
29 -1	Alameda County Water District	Unsecured	1,102.20	1,102.20	17.99	1,084.21	0.00	0.00
30 -1	UPS Air Freight Services, Inc.	Unsecured	60,092.94	60,092.94	0.00	60,092.94	0.00	0.00
31 -1	Navigant Consulting, Inc.	Unsecured	49,569.00	49,569.00	808.95	48,760.05	0.00	0.00
32 -1	Select Sales	Unsecured	104,972.78	104,972.78	1,713.13	103,259.65	0.00	0.00
33 -1	Yellow Transportation	Unsecured	1,364.34	0.00	0.00	0.00	0.00	0.00
34 -1	Summit Sales	Unsecured	25,130.32	25,130.32	410.12	24,720.20	0.00	0.00
35 -1	De Lage Landen Financial Services, Inc.	Unsecured	109,617.68	30,803.65	502.71	30,300.94	0.00	0.00
36 -1	Adobe Systems Benelux BV	Unsecured	587,786.25	587,786.25	9,592.51	578,193.74	0.00	0.00
37 -1	Yellow Transportation	Unsecured	3,452.27	3,452.27	56.34	3,395.93	0.00	0.00
38 -1	Gayle Frank	Unsecured	99.99	99.99	1.63	98.36	0.00	0.00
39 -1	Metric & Inch In One Tools, Inc.	Unsecured	3,877,648.58	3,877,648.58	63,282.17	3,814,366.41	0.00	0.00
40 -1	Toshiba Corporation	Unsecured	35,744,859.00	35,744,859.00	583,346.41	35,161,512.59	0.00	0.00
41 -1	Koninklijke Philips Electronics N.V.	Unsecured	34,627,630.00	34,627,630.00	565,113.54	34,062,516.46	0.00	0.00
42 -1	Alameda County Sheriff's Office	Unsecured	21,448,228.66	21,448,228.66	350,029.28	21,098,199.38	0.00	0.00
43 -1	Allied Container Corp.	Unsecured	3,474.84	3,474.84	56.71	3,418.13	0.00	0.00
44 -1	US Group Consolidator, Inc.	Unsecured	10,691.86	10,691.86	174.49	10,517.37	0.00	0.00
45 -1	Zoran Corporation	Unsecured	8,841,151.10	8,573,980.00	139,925.03	8,434,054.97	0.00	0.00
46 -1	Pinole Point Properties, Inc.	Unsecured	1,355,355.00	1,355,355.00	22,119.03	1,333,235.97	0.00	0.00
47 -1	HSN LP f/k/a Home Shopping Club LP	Unsecured	8,261.25	8,261.25	134.82	8,126.43	0.00	0.00

Proposed Distribution**Case: 06-41544 CYBERHOME ENTERTAINMENT INC.,**

Case Balance: \$0.00 **Total Proposed Payment:** \$0.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
48 -1	Warner Home Video Inc.	Unsecured	2,997.80	2,997.80	48.92	2,948.88	0.00	0.00
49 -1	QVC, Inc.	Unsecured	3,633.00	0.00	0.00	0.00	0.00	0.00
50 -1	Microsoft Corporation	Unsecured	1.00	0.00	0.00	0.00	0.00	0.00
51 -1	QVC, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
52 -1	QVC, Inc.	Unsecured	11,713.50	0.00	0.00	0.00	0.00	0.00
53 -1	Audio MPEG Inc.	Unsecured	1,139,634.00	1,139,634.00	18,598.52	1,121,035.48	0.00	0.00
54 -1	QVC, Inc.	Unsecured	5,571.00	0.00	0.00	0.00	0.00	0.00
55 -1	QVC, Inc.	Unsecured	60,961.50	0.00	0.00	0.00	0.00	0.00
56 -1	QVC, Inc.	Unsecured	35,311.50	0.00	0.00	0.00	0.00	0.00
57 -1	Hartford Fire Insurance Co.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
58 -1	TaChong Bank Corporate Banking	Unsecured	83,000,000.00	65,000,000.00	1,060,782.39	63,939,217.61	0.00	0.00
UNCLAIM E-1	UNITED STATES BANKRUPTCY COURT	Unsecured	980.70	980.70	980.70	0.00	0.00	0.00
59 -1	Transgroup Worldwide Logistic	Unsecured	10,900.00	10,900.00	0.00	10,900.00	0.00	0.00
60 -1	MPEG LA, LLC	Unsecured	3,350,506.90	3,350,506.90	0.00	3,350,506.90	0.00	0.00
61 -1	Wendy Cardone	Unsecured	31,356.00	31,356.00	0.00	31,356.00	0.00	0.00
63 -1	Chris Bush	Unsecured	200.00	200.00	0.00	200.00	0.00	0.00
64 -1	Kris Combs	Unsecured	125.00	125.00	0.00	125.00	0.00	0.00
65 -1	Yin Lu	Unsecured	815.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR UNSECURED			199,665,489.47	181,200,133.50	2,901,746.92	178,298,386.58	0.00	
Total for Case 06-41544 :			201,950,725.94	183,485,369.97	\$5,186,983.39	178,298,386.58	\$0.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$968,386.46	\$968,386.46	\$968,386.46	\$0.00	100.000000%
Total Priority Claims :	\$32,030.66	\$32,030.66	\$32,030.66	\$0.00	100.000000%
Total Secured Claims :	\$1,284,819.35	\$1,284,819.35	\$1,284,819.35	\$0.00	100.000000%
Total Unsecured Claims :	199,665,489.47	181,200,133.50	\$2,901,746.92	\$0.00	1.601404%

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****44-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/22/06	{1}	WASHINGTON MUTUAL BANK	RECEIVER'S FUNDS	1229-000	104,784.00		104,784.00
09/22/06	{1}	WASHINGTON MUTUAL BANK	RECEIVER'S FUNDS	1229-000	31,869.00		136,653.00
09/26/06		To Account #*****4466	TRANSFER FUNDS, PAYMENT OF ADMINISTRATIVE EXPENSE	9999-000		4,373.89	132,279.11
09/27/06	{5}	CYBERHOME ENTERTAINMENT	CASH IN BANK	1129-000	44,167.41		176,446.52
09/27/06	{4}	CYBERHOME ENTERTAINMENT	CASH IN BANK	1129-000	1,991.68		178,438.20
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.94		178,449.14
10/17/06		To Account #*****4466	TO COVER ADMINISTRATIVE EXPENSE	9999-000		80.00	178,369.14
10/18/06	{2}	BANK OF AMERICA	PETTY CASH	1129-000	152.53		178,521.67
10/18/06	{7}	INGRAM ENTERTAINMENT	RECEIVABLES	1121-000	18,468.00		196,989.67
10/27/06	{7}	SELECT SALES, INC	RECEIVABLES	1121-000	284.00		197,273.67
10/27/06	{7}	TARGET.COM	RECEIVABLES	1121-000	2,280.00		199,553.67
10/27/06	{7}	TARGET.COM	RECEIVABLES	1121-000	1,800.00		201,353.67
10/27/06		To Account #*****4466	ADMINISTRATIVE RENT CLAIM	9999-000		63,000.00	138,353.67
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	209.70		138,563.37
11/06/06	{7}	TARGET.COM	RECEIVABLES	1121-000	-1,800.00		136,763.37
11/06/06	{7}	TARGET.COM	RECEIVABLES	1121-000	-2,280.00		134,483.37
11/15/06	{10}	DUANE MORRIS (FED REF#1115E3B75DAC005610	CONSENSUAL SALE OF DVD PLAYERS	1129-000	1,324,819.35		1,459,302.72
11/15/06		To Account #*****4466	ADMINISTRATIVE EXPENSE, RELEASE OF DVD'S	9999-000		100.00	1,459,202.72
11/16/06		To Account #*****4466	TRANSFER FUNDS FOR ROYALTY PAYMENTS	9999-000		1,274,819.35	184,383.37
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	235.01		184,618.38
12/12/06	{10}	DUANE MORRIS LLP (FED REF	CONSENSUAL SALE OF DEFECTIVE DVD	1129-000	10,936.02		195,554.40

Subtotals : \$1,537,927.64 \$1,342,373.24

{ } Asset reference(s)

Case: 06-41544 Doc# 217 Filed: 05/01/09 Entered: 05/01/09 09:23:55 Page 7 of 25

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
		#20003119DUANEMOR	PLAYERS				
12/15/06		To Account #*****4466	TO COVER BOND PREMIUM	9999-000		36.67	195,517.73
12/19/06		HARVEY CLARS AUCTION GALLERY	SALE OF ASSETS		82,211.42		277,729.15
	{9}	HARVEY CLARS AUCTION GALLERY	GROSS RECEIPTS ON SALE OF ASSETS 94,835.00	1129-000			277,729.15
		HARVEY CLARS AUCTION GALLERY	AUCTIONEER EXPENSES -12,623.58	3610-000			277,729.15
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	241.22		277,970.37
01/17/07	1001	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/17/2007 FOR CASE #06-41544, BOND #016030864 TERM 01-01-07 TO 01-01-08	2300-000		508.48	277,461.89
01/24/07		HARVEY CLARS AUCTION GALLERY	SALE OF ASSETS		394.00		277,855.89
	{9}	HARVEY CLARS AUCTION GALLERY	GROSS SALE RECEIPTS ON SALE OF ASSETS 400.00	1129-000			277,855.89
		HARVEY CLARS AUCTION GALLERY	SALE EXPENSES -6.00	3620-000			277,855.89
01/24/07	{11}	FEDERAL INSURANCE COMPANY	INSURANCE REFUND	1229-000	9,860.40		287,716.29
01/26/07	{12}	ABC APPLIANCE INC	RECEIVABLES	1221-000	3,000.00		290,716.29
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4100%	1270-000	355.30		291,071.59
02/08/07		To Account #*****4466	TRANSFER TO PAY ADP COSTS (W-2S)	9999-000		339.70	290,731.89
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4100%	1270-000	314.57		291,046.46

Subtotals : \$96,376.91 \$884.85

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/15/07	{13}	MENARD, INC	RECEIVABLES	1221-000	18,402.07		309,448.53
03/15/07		To Account #*****4466	TO COVER CORPORATE TAXEX	9999-000		800.00	308,648.53
03/23/07	{10}	PACHULSKI STANG ZIEHL YOUNG JONES & WEINTRAUB LLP	SALE OF LICENSE - INTELLECTUAL PROPERTY	1129-000	10,000.00		318,648.53
03/28/07	{11}	BENEFICIAL ADMINISTRATION COMPANY	INSURANCE REFUND	1229-000	37.38		318,685.91
03/28/07	{11}	BENEFICIAL ADMINISTRATION COMPANY	INSURANCE REFUND	1229-000	594.64		319,280.55
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4100%	1270-000	346.89		319,627.44
04/02/07	{14}	BRANDSMART USA	INTERBOND, NON EXEMPT FUNDS	1221-000	10,970.44		330,597.88
04/02/07		To Account #*****4466	TO COVER LIEN PAYMENT	9999-000		10,000.00	320,597.88
04/23/07	{6}	ARGUS ELECTRONICS INC	UNION BANK LINE OF CREDIT FUNDS	1129-000	111,294.23		431,892.11
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4100%	1270-000	408.41		432,300.52
05/03/07	{19}	QVC, INC	SETTLEMENT	1221-000	21,174.90		453,475.42
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4100%	1270-000	538.14		454,013.56
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4100%	1270-000	508.61		454,522.17
07/20/07	{20}	DUANE MORRIS LLP, TRST ACCT, FOR TARGET	RECEIVABLES COLLECTIONS, UNDISPUTED	1221-000	2,918,189.99		3,372,712.16
07/25/07	{16}	DATAVISION COMPUTER VIDEO	SETTLEMENT ACCOUNTS RECEIVABLE	1221-000	4,222.09		3,376,934.25
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6900%	1270-000	1,593.43		3,378,527.68
08/03/07	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/03/2007 FOR CASE #06-41544, BOND # 016030864 TERM 01-01-07 TO 01-01-08	2300-000		365.19	3,378,162.49

Subtotals : \$3,098,281.22 \$11,165.19

{ Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/13/07	{16}	DATAVISION COMPUTER VIDEO, INC	SETTLEMENT	1221-000	4,222.09		3,382,384.58
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6900%	1270-000	4,852.25		3,387,236.83
09/17/07	{16}	DATAVISION COMPUTER VIDEO, INC.	SETTLEMENT	1221-000	4,222.09		3,391,458.92
09/27/07	{27}	PACHULSKI STANG ZIEHL YOUNG	PREFERENCE PAYMENT	1241-000	25,000.00		3,416,458.92
09/27/07	{17}	FRY'S ELECTRONICS	SETTLEMENT	1221-000	8,000.00		3,424,458.92
09/27/07		To Account #*****4466	TO COVER INTERIM FEES FOR COUNSEL & ACCOUNTANT FOR TRUSTEE	9999-000		464,528.80	2,959,930.12
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6900%	1270-000	4,350.15		2,964,280.27
10/23/07	{16}	DATAVISION COMPUTER VIDEO INC	SETTLEMENT	1221-000	4,222.09		2,968,502.36
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6900%	1270-000	4,527.43		2,973,029.79
11/14/07	{32}	UNION BANK OF CALIFORNIA	CASH IN BANK	1229-000	17,761.71		2,990,791.50
11/14/07	{29}	XO COMMUNICATIONS	PREFERENCE PAYMENTS	1241-000	31,111.06		3,021,902.56
11/16/07	{16}	DATAVISION COMPUTER VIDEO, INC.	SETTLEMENT	1221-000	4,222.09		3,026,124.65
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	3,886.94		3,030,011.59
12/19/07	{16}	DATAVISION COMPUTER	SETTLEMENT	1221-000	4,222.05		3,034,233.64
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	3,732.75		3,037,966.39
01/16/08	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/16/2008 FOR CASE #06-41544, BOND PREMIUM # 016030864	2300-000		4,701.78	3,033,264.61
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	3,473.92		3,036,738.53

Subtotals : **\$127,806.62** **\$469,230.58**

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8100%	1270-000	2,012.32		3,038,750.85
03/13/08		To Account #*****4466	TO COVER CORPORATE INCOME TAX - 2007	9999-000		800.00	3,037,950.85
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1,851.86		3,039,802.71
04/18/08		To Account #*****4466	SECOND INTERIM COMPENSATION FOR TRUSTEE'S ATTORNEY	9999-000		103,162.82	2,936,639.89
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1,599.38		2,938,239.27
05/14/08	{33}	CHASE MANHATTAN	WIRE TRANSFER FROM MEDIA ALLIANCE-INTELLECTUAL PROPERTY SALE	1229-000	1,632.03		2,939,871.30
05/22/08	{21}	CIRCUIT CITY	PREFERENCE PAYMENT	1221-000	243,000.00		3,182,871.30
05/27/08	{33}	FIDELITY NATIONAL REAL ESTATE SOLUTIONS	SALE OF INTELLECTUAL PROPERTY	1229-000	15,000.00		3,197,871.30
05/27/08	{33}	HOME GENIUS INC	SALE OF INTELLECTUAL PROPERTY	1229-000	1,150.00		3,199,021.30
05/30/08	{33}	HABIB BANK, AL WIFAQ GENERAL TRADING	SALE OF INTELLECTUAL PROPERTY	1229-000	40,000.00		3,239,021.30
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1,377.85		3,240,399.15
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1,373.55		3,241,772.70
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1,375.77		3,243,148.47
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1,287.56		3,244,436.03
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1,421.32		3,245,857.35
10/22/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	879.78		3,246,737.13
10/22/08		To Account #*****4466	TRANSFER OF FUNDS FOR FINAL ACCOUNTING	9999-000		3,246,737.13	0.00

Subtotals : \$313,961.42 \$3,350,699.95

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					5,174,353.81	5,174,353.81	\$0.00
Less: Bank Transfers					0.00	5,168,778.36	
Subtotal					5,174,353.81	5,575.45	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					<u>\$5,174,353.81</u>	<u>\$5,575.45</u>	

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/26/06		From Account #*****4465	TRANSFER FUNDS, PAYMENT OF ADMINISTRATIVE EXPENSE	9999-000	4,373.89		4,373.89
09/26/06	101	HRH OF OREGON	ADMINISTRATIVE EXPENSE, INSURANCE PREMIUM	2420-000		4,373.89	0.00
10/17/06		From Account #*****4465	TO COVER ADMINISTRATIVE EXPENSE	9999-000	80.00		80.00
10/17/06	102	JEFF KOLYER	TECHNICAL ASSISTANCE TO SECURE BUILDING	2420-000		80.00	0.00
10/27/06		From Account #*****4465	ADMINISTRATIVE RENT CLAIM	9999-000	63,000.00		63,000.00
10/27/06	103	PINOLE POINT PROPERTIES, INC	ADMINISTRATIVE RENT	2410-000		63,000.00	0.00
11/15/06		From Account #*****4465	ADMINISTRATIVE EXPENSE, RELEASE OF DVD'S	9999-000	100.00		100.00
11/15/06	104	VINCE GILLMAN	LABOR FOR EARLY ENTRY- DVD PURCHASE	2990-000		100.00	0.00
11/16/06		From Account #*****4465	TRANSFER FUNDS FOR ROYALTY PAYMENTS	9999-000	1,274,819.35		1,274,819.35
11/17/06		KONINKLIJKE PHILIPS ELECTONICS N.V. LICENSES	WIRE TRANSFER	4210-000		647,509.46	627,309.89
11/17/06		DOLBY LABORATORIES, INC.	WIRE TRANSFER	4210-000		330,632.76	296,677.13
11/17/06		TOSHIBA CORPORATION	WIRE TRANSFER	4210-000		125,227.46	171,449.67
11/17/06		THOMSON LICENSING	WIRE TRANSFER	4210-000		70,343.14	101,106.53
11/17/06		THOMSON LICENSING	WIER TRANSFER	4210-000		37,516.34	63,590.19
11/17/06		DIGITAL CHOICE FBO: MONTS AND WARE IOLTA ACCOUNT	WIRE TRANSFER	4210-000		35,452.94	28,137.25
11/17/06		AUDIO MPEG, INC.	WIRE TRANSFER	4210-000		28,137.25	0.00
12/15/06		From Account #*****4465	TO COVER BOND PREMIUM	9999-000	36.67		36.67

Subtotals : \$1,342,409.91 \$1,342,373.24

{ Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/15/06	105	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/15/2006 FOR CASE #06-41544, BOND # 016030864 TERM 01-01-06 TO 01-01-07	2300-000		36.67	0.00
02/08/07		From Account #*****4465	TRANSFER TO PAY ADP COSTS (W-2S)	9999-000	339.70		339.70
02/08/07	106	ADP	FEES FOR W-2'S	2990-000		339.70	0.00
03/15/07		From Account #*****4465	TO COVER CORPORATE TAXEX	9999-000	800.00		800.00
03/15/07	107	FRANCHISE TAX BOARD	CORPORATION # C2273287 & 2007 Form 100-ES	2820-000		800.00	0.00
04/02/07		From Account #*****4465	TO COVER LIEN PAYMENT	9999-000	10,000.00		10,000.00
04/02/07	108	MICROSOFT	LIEN PAYMENT ON LICENSE AGREEMENT	4210-000		10,000.00	0.00
09/27/07		From Account #*****4465	TO COVER INTERIM FEES FOR COUNSEL & ACCOUNTANT FOR TRUSTEE	9999-000	464,528.80		464,528.80
09/27/07	109	DUANE MORRIS LLP	FIRST INTERIM COMPENSATION FOR TRUSTEE'S COUNSEL	3210-000		362,778.50	101,750.30
09/27/07	110	DUANE MORRIS LLP	FIRST INTERIM PAYMENT OF EXPENSES FOR TRUSTEE'S COUNSEL	3220-000		10,721.09	91,029.21
09/27/07	111	BACHECKI, CROM & CO LLP	FIRST INTERIM COMPENSATION FOR TRUSTEE'S ACCOUNTANT	3410-000		87,676.50	3,352.71
09/27/07	112	BACHECKI, CROM & CO LLP	FIRST INTERIM PAYMENT OF EXPENSES FOR TRUSTEE'S ACCOUNTANT	3420-000		3,352.71	0.00
03/13/08		From Account #*****4465	TO COVER CORPORATE INCOME TAX - 2007	9999-000	800.00		800.00
03/13/08	113	FRANCHISE TAX BOARD	TAX ID# 94-3400251 2008 FORM 100-ES	2820-000		800.00	0.00
04/18/08		From Account #*****4465	SECOND INTERIM COMPENSATION FOR	9999-000	103,162.82		103,162.82

Subtotals : \$579,631.32 \$476,505.17

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			TRUSTEE'S ATTORNEY				
04/18/08	114	DUANE MORRIS LLP	SECOND INTERIM COMPENSATION FOR TRUSTEE'S ATTORNEY	3210-000		99,339.65	3,823.17
04/18/08	115	DUANE MORRIS LLP	SECOND INTERIM PAYMENT OF EXPENSES FOR TRUSTEE'S ATTORNEY	3220-000		3,823.17	0.00
10/22/08		From Account #*****4465	TRANSFER OF FUNDS FOR FINAL ACCOUNTING	9999-000	3,246,737.13		3,246,737.13
10/22/08	116	DUANE MORRIS LLP	Dividend paid 100.00% on \$520,561.65, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		58,443.50	3,188,293.63
10/22/08	117	DUANE MORRIS LLP	Dividend paid 100.00% on \$17,148.48, Attorney for Trustee Expenses (Other Firm); Reference:	3220-000		2,604.22	3,185,689.41
10/22/08	118	BACHECKI, CROM & CO LLP	Dividend paid 100.00% on \$105,912.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		18,235.50	3,167,453.91
10/22/08	119	BACHECKI, CROM & CO LLP	Dividend paid 100.00% on \$5,515.63, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		2,162.92	3,165,290.99
10/22/08	120	JOHN T. KENDALL	Dividend paid 100.00% on \$178,790.47, Trustee Compensation; Reference:	2100-000		178,790.47	2,986,500.52
10/22/08	121	JOHN T. KENDALL	Dividend paid 100.00% on \$441.79, Trustee Expenses; Reference:	2200-000		441.79	2,986,058.73
10/22/08	122	CHARLES NOVACK, ESQ.	Dividend paid 100.00% on \$7,730.75, Consultant for Trustee Fees; Reference:	3731-000		7,730.75	2,978,327.98
10/22/08	123	CHARLES NOVACK, ESQ.	Dividend paid 100.00% on \$553.52,	3732-000		553.52	2,977,774.46

Subtotals : **\$3,246,737.13** **\$372,125.49**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Consultant for Trustee Expenses; Reference:				
10/22/08	124	MARTIN GOLDBERG	Dividend paid 100.00% on \$19,024.10, Other Chapter 7 Administrative Expenses; Reference:	2990-000		19,024.10	2,958,750.36
10/22/08	125	CERIAN TECHNOLOGY VENTURES, LLC	Dividend paid 100.00% on \$17,325.00, Other Professional Fees; Reference: Stopped on 11/03/08	3991-004		17,325.00	2,941,425.36
10/22/08	126	CERIAN TECHNOLOGY VENTURES, LLC	Dividend paid 100.00% on \$7,397.78, Other Professional Expenses; Reference: Stopped on 11/03/08	3992-004		7,397.78	2,934,027.58
10/22/08	127	U S BANKRUPTCY COURT	Dividend paid 100.00% on \$250.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		250.00	2,933,777.58
10/22/08	128	FINANCIAL AGENT - FORM 941	ss# 94-3400251 Dividend paid 100.00% on \$6,273.80; Claim# 1P; Filed: \$6,273.80;	5300-000		6,273.80	2,927,503.78
10/22/08	129	EDD - DE-88	ss# 94-3400251 Dividend paid 100.00% on \$1,306.64; Claim# 2P; Filed: \$1,306.64;	5300-000		1,306.64	2,926,197.14
10/22/08	130	Ting Ju Lai	ss# 94-3400251 Dividend paid 100.00% on \$5,579.88; Claim# 3; Filed: \$5,579.88;	5300-000		5,579.88	2,920,617.26
10/22/08	131	James Carroll	ss# 94-3400251 Dividend paid 100.00% on \$6,055.00; Claim# 16; Filed: \$6,055.00;	5300-000		6,055.00	2,914,562.26
10/22/08	132	Kai Fu	ss# 94-3400251 Dividend paid 100.00% on \$577.15; Claim# 20; Filed: \$577.15;	5400-000		577.15	2,913,985.11
10/22/08	133	Zhiqun Liu	ss# 94-3400251 Dividend paid 100.00% on \$2,183.39; Claim# 23; Filed: \$2,183.39;	5400-000		2,183.39	2,911,801.72
10/22/08	134	FINANCIAL AGENT - FORM 941	ss# 94-3400251 Dividend paid 100.00% on	5800-000		1,469.97	2,910,331.75

Subtotals : \$0.00 \$67,442.71

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$1,469.97; Claim# 3P; Filed: \$1,469.97;				
10/22/08	135	FINANCIAL AGENT - FORM 940	ss# 94-3400251 Dividend paid 100.00% on \$112.00; Claim# 4P; Filed: \$112.00;	5800-000		112.00	2,910,219.75
10/22/08	136	EDD - DE-88	ss# 94-3400251 Dividend paid 100.00% on \$868.00; Claim# 5P; Filed: \$868.00;	5800-000		868.00	2,909,351.75
10/22/08	137	State Board of Equalization	ss# 94-3400251 Dividend paid 100.00% on \$3,440.40; Claim# 62; Filed: \$3,440.40;	5800-000		3,440.40	2,905,911.35
10/22/08	138	Alameda County Tax Assessor	ss# 94-3400251 Dividend paid 100.00% on \$4,164.43; Claim# 66; Filed: \$4,164.43;	5800-000		4,164.43	2,901,746.92
10/22/08	139	Digital Choice of Texas, LLC	ss# 94-3400251 Dividend paid 1.63% on \$4,100,000.00; Claim# 1; Filed: \$4,100,000.00;	7100-000		66,910.90	2,834,836.02
10/22/08	140	CPO, Ltd.	ss# 94-3400251 Dividend paid 1.63% on \$890.77; Claim# 2; Filed: \$890.77;	7100-000		14.55	2,834,821.47
10/22/08	141	North American Transportation	ss# 94-3400251 Dividend paid 1.63% on \$19,025.00; Claim# 4; Filed: \$19,025.00;	7100-000		310.49	2,834,510.98
10/22/08	142	Scott Burgess	ss# 94-3400251 Dividend paid 1.63% on \$490,998.00; Claim# 5; Filed: \$490,998.00;	7100-000		8,012.96	2,826,498.02
10/22/08	143	Helgeson Enterprises	ss# 94-3400251 Dividend paid 1.63% on \$3,926.61; Claim# 7; Filed: \$3,926.61;	7100-000		64.09	2,826,433.93
10/22/08	144	Fedex National LTL	ss# 94-3400251 Dividend paid 1.63% on \$39,405.66; Claim# 8; Filed: \$39,405.66;	7100-000		643.10	2,825,790.83
10/22/08	145	Act Data Services, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$2,982.91; Claim# 9; Filed: \$2,982.91;	7100-000		48.69	2,825,742.14
10/22/08	146	American Discount Security	ss# 94-3400251 Dividend paid 1.63% on	7100-000		142.21	2,825,599.93

Subtotals : \$0.00 \$84,731.82

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$8,713.20; Claim# 11; Filed: \$8,713.20;				
10/22/08	147	Canon	ss# 94-3400251 Dividend paid 1.63% on \$929.36; Claim# 13; Filed: \$929.36;	7100-000		15.18	2,825,584.75
10/22/08	148	John F. Tumulty	ss# 94-3400251 Dividend paid 1.63% on \$1,400.00; Claim# 14; Filed: \$1,400.00;	7100-000		22.85	2,825,561.90
10/22/08	149	James Carroll	ss# 94-3400251 Dividend paid 1.63% on \$46,926.00; Claim# 16; Filed: \$46,926.00;	7100-000		765.82	2,824,796.08
10/22/08	150	Control Solutions International	ss# 94-3400251 Dividend paid 1.63% on \$13,166.54; Claim# 18; Filed: \$13,166.54;	7100-000		214.87	2,824,581.21
10/22/08	151	DLA Piper US LLP	ss# 94-3400251 Dividend paid 1.63% on \$401,756.99; Claim# 21; Filed: \$401,756.99;	7100-000		6,556.57	2,818,024.64
10/22/08	152	Fedex Customer Information Services	ss# 94-3400251 Dividend paid 1.63% on \$1,480.85; Claim# 22; Filed: \$1,480.85;	7100-000		24.17	2,818,000.47
10/22/08	153	RPM Logistics, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$9,920.00; Claim# 25; Filed: \$9,920.00;	7100-000		161.89	2,817,838.58
10/22/08	154	United Parcel Service	ss# 94-3400251 Dividend paid 1.63% on \$6,582.62; Claim# 26; Filed: \$6,582.62;	7100-000		107.43	2,817,731.15
10/22/08	155	ADT Security Systems Inc.	ss# 94-3400251 Dividend paid 1.63% on \$1,333.72; Claim# 28; Filed: \$1,333.72;	7100-000		21.77	2,817,709.38
10/22/08	156	Alameda County Water District	ss# 94-3400251 Dividend paid 1.63% on \$1,102.20; Claim# 29; Filed: \$1,102.20;	7100-000		17.99	2,817,691.39
10/22/08	157	UPS Air Freight Services, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$60,092.94; Claim# 30; Filed: \$60,092.94; Stopped on 01/22/09	7100-004		980.70	2,816,710.69
10/22/08	158	Navigant Consulting, Inc.	ss# 94-3400251 Dividend paid 1.63% on	7100-000		808.95	2,815,901.74

Subtotals : \$0.00 \$9,698.19

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$49,569.00; Claim# 31; Filed: \$49,569.00;				
10/22/08	159	Select Sales	ss# 94-3400251 Dividend paid 1.63% on \$104,972.78; Claim# 32; Filed: \$104,972.78;	7100-000		1,713.13	2,814,188.61
10/22/08	160	Summit Sales	ss# 94-3400251 Dividend paid 1.63% on \$25,130.32; Claim# 34; Filed: \$25,130.32;	7100-000		410.12	2,813,778.49
10/22/08	161	De Lage Landen Financial Services, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$30,803.65; Claim# 35; Filed: \$109,617.68;	7100-000		502.71	2,813,275.78
10/22/08	162	Adobe Systems Benelux BV	ss# 94-3400251 Dividend paid 1.63% on \$587,786.25; Claim# 36; Filed: \$587,786.25;	7100-000		9,592.51	2,803,683.27
10/22/08	163	Yellow Transportation	ss# 94-3400251 Dividend paid 1.63% on \$3,452.27; Claim# 37; Filed: \$3,452.27;	7100-000		56.34	2,803,626.93
10/22/08	164	Metric & Inch In One Tools, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$3,877,648.58; Claim# 39; Filed: \$3,877,648.58;	7100-000		63,282.17	2,740,344.76
10/22/08	165	Toshiba Corporation	ss# 94-3400251 Dividend paid 1.63% on \$35,744,859.00; Claim# 40; Filed: \$35,744,859.00;	7100-000		583,346.41	2,156,998.35
10/22/08	166	Koninklijke Philips Electronics N.V.	ss# 94-3400251 Dividend paid 1.63% on \$34,627,630.00; Claim# 41; Filed: \$34,627,630.00;	7100-000		565,113.54	1,591,884.81
10/22/08	167	Alameda County Sheriff's Office	ss# 94-3400251 Dividend paid 1.63% on \$21,448,228.66; Claim# 42; Filed: \$21,448,228.66;	7100-000		350,029.28	1,241,855.53
10/22/08	168	Allied Container Corp.	ss# 94-3400251 Dividend paid 1.63% on \$3,474.84; Claim# 43; Filed: \$3,474.84;	7100-000		56.71	1,241,798.82
10/22/08	169	US Group Consolidator, Inc.	ss# 94-3400251 Dividend paid 1.63% on	7100-000		174.49	1,241,624.33

Subtotals : \$0.00 \$1,574,277.41

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$10,691.86; Claim# 44; Filed: \$10,691.86;				
10/22/08	170	Zoran Corporation	ss# 94-3400251 Dividend paid 1.63% on \$8,573,980.00; Claim# 45; Filed: \$8,841,151.10;	7100-000		139,925.03	1,101,699.30
10/22/08	171	Pinole Point Properties, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$1,355,355.00; Claim# 46; Filed: \$1,355,355.00;	7100-000		22,119.03	1,079,580.27
10/22/08	172	HSN LP f/k/a Home Shopping Club LP	ss# 94-3400251 Dividend paid 1.63% on \$8,261.25; Claim# 47; Filed: \$8,261.25;	7100-000		134.82	1,079,445.45
10/22/08	173	Warner Home Video Inc.	ss# 94-3400251 Dividend paid 1.63% on \$2,997.80; Claim# 48; Filed: \$2,997.80;	7100-000		48.92	1,079,396.53
10/22/08	174	Audio MPEG Inc.	ss# 94-3400251 Dividend paid 1.63% on \$1,139,634.00; Claim# 53; Filed: \$1,139,634.00; Stopped on 11/17/08	7100-004		18,598.52	1,060,798.01
10/22/08	175	TaChong Bank Corporate Banking	ss# 94-3400251 Dividend paid 1.63% on \$65,000,000.00; Claim# 58; Filed: \$83,000,000.00;	7100-000		1,060,782.39	15.62
10/22/08	176	U S BANKRUPTCY COURT	COMBINED SMALL CHECK			15.62	0.00
			Dividend paid 1.63% on \$72.59; Claim# 6; Filed: \$72.59 1.19	7100-000			0.00
			Dividend paid 1.63% on \$122.06; Claim# 10; Filed: \$122.06 2.00	7100-000			0.00
			Dividend paid 1.63% on 1.94	7100-000			0.00

Subtotals : \$0.00 \$1,241,624.33

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$118.41; Claim# 12; Filed: \$118.41				
			Dividend paid 1.63% on 1.80 \$110.00; Claim# 15; Filed: \$110.00	7100-000			0.00
			Dividend paid 1.63% on 0.81 \$49.82; Claim# 17; Filed: \$49.82	7100-000			0.00
			Dividend paid 1.63% on 1.79 \$109.96; Claim# 19; Filed: \$109.96	7100-000			0.00
			Dividend paid 1.63% on 2.30 \$140.88; Claim# 24; Filed: \$140.88	7100-000			0.00
			Dividend paid 1.63% on 2.16 \$132.56; Claim# 27; Filed: \$132.56	7100-000			0.00
			Dividend paid 1.63% on 1.63 \$99.99; Claim# 38; Filed: \$99.99	7100-000			0.00
11/03/08	125	CERIAN TECHNOLOGY VENTURES, LLC	Dividend paid 100.00% on \$17,325.00, Other Professional Fees; Reference: Stopped: check issued on 10/22/08	3991-004		-17,325.00	17,325.00
11/03/08	126	CERIAN TECHNOLOGY VENTURES, LLC	Dividend paid 100.00% on \$7,397.78, Other Professional Expenses; Reference: Stopped: check issued on 10/22/08	3992-004		-7,397.78	24,722.78

Subtotals : **\$0.00** **\$-24,722.78**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/11/08	177	CERIAN TECHNOLOGY VENTURES, LLC	FINAL DISTRIBUTION	3991-000		17,325.00	7,397.78
11/11/08	178	CERIAN TECHNOLOGY VENTURES, LLC	FINAL DISTRIBUTION	3992-000		7,397.78	0.00
11/17/08	174	Audio MPEG Inc.	ss# 94-3400251 Dividend paid 1.63% on \$1,139,634.00; Claim# 53; Filed: \$1,139,634.00; Stopped: check issued on 10/22/08	7100-004		-18,598.52	18,598.52
12/03/08	179	Audio MPEG Inc.	FINAL DISTRIBUTION	7100-000		18,598.52	0.00
01/22/09	157	UPS Air Freight Services, Inc.	ss# 94-3400251 Dividend paid 1.63% on \$60,092.94; Claim# 30; Filed: \$60,092.94; Stopped: check issued on 10/22/08	7100-004		-980.70	980.70
01/26/09	180	UNITED STATES BANKRUPTCY COURT	TURNOVER OF UNCLAIMED FUNDS	7100-000		980.70	0.00

ACCOUNT TOTALS	5,168,778.36	5,168,778.36	\$0.00
Less: Bank Transfers	5,168,778.36	0.00	
Subtotal	0.00	5,168,778.36	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$5,168,778.36	

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Cash Receipts And Disbursements Record

Case Number: 06-41544 EDJ
Case Name: CYBERHOME ENTERTAINMENT INC.,
Taxpayer ID #: 94-3400251
Period Ending: 03/16/09

Trustee: JOHN T. KENDALL (007360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****44-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****44-65	5,174,353.81	5,575.45	0.00
Checking # ***-****44-66	0.00	5,168,778.36	0.00
	\$5,174,353.81	\$5,174,353.81	\$0.00

PART A FORM 4 - Distribution Report for Closed Asset Cases

Version 3

Case No. : 06-41544 EDJ

Date Submitted: 03/16/09

Case Name : CYBERHOME ENTERTAINMENT INC..

Trustee Name : JOHN T. KENDALL

Date Filed/Converted to Ch. 7: 09/05/06

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$5,186,983.39	100.00%
Less: Funds Paid to Debtor:		
Exemptions	0.00	0.00%
Excess Funds	0.00	0.00%
Funds Paid to 3rd Parties	0.00	0.00%
NET RECEIPTS (basis for computing maximum trustee fee)	\$5,186,983.39	100.00%

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS:			
Real Estate	\$0.00	\$0.00	0.00%
Personal Property & Intangibles	1,284,819.35	1,284,819.35	24.77%
Internal Revenue Service Tax Liens	0.00	0.00	0.00%
Other Governmental Tax Liens	0.00	0.00	0.00%
TOTAL SECURED CLAIMS	\$1,284,819.35	\$1,284,819.35	24.77%
PRIORITY CLAIMS:			
CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1)(C) and (2), and CHARGES under Title 28, Chapter 123:			
Trustee Fees	\$178,790.47	\$178,790.47	3.45%
Trustee Expenses	441.79	441.79	0.01%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	520,561.65	520,561.65	10.04%
Other Firm's Legal Expenses	17,148.48	17,148.48	0.33%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	105,912.00	105,912.00	2.04%
Other Firm's Accounting Expenses	5,515.63	5,515.63	0.11%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	12,623.58	12,623.58	0.24%
Auctioneer/Liquidator Expenses	6.00	6.00	0.00%
Other Professional Fees/Expenses	33,007.05	33,007.05	0.64%
Expenses of Operating Business in Chapter 7	0.00	0.00	0.00%
Other Expenses	92,529.81	92,529.81	1.78%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Income or Business Taxes	1,600.00	1,600.00	0.03%
U.S. Trustee Fees	0.00	0.00	0.00%
Court Costs	250.00	250.00	0.00%
TOTAL CHAPTER 7 ADMINISTRATIVE FEES & CHARGES	\$968,386.46	\$968,386.46	18.67%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1)(C) and (2) (From attached Part B)	\$0.00	\$0.00	0.00%
DOMESTIC SUPPORT OBLIGATIONS 507(a)(1)(A) & (B)	0.00	0.00	0.00%
WAGES 507(a)(4)	19,215.32	19,215.32	0.37%
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(5)	2,760.54	2,760.54	0.05%
CLAIMS ON GOVERNMENTAL UNITS 507(a)(8)	10,054.80	10,054.80	0.19%
OTHER 507(a)(3), (6), (7), (9) & (10)	0.00	0.00	0.00%
TOTAL PRIORITY CLAIMS 507(a)(1)(A) & (B), to 507(a)(3), to 507(a)(10)	\$32,030.66	\$32,030.66	0.62%
GENERAL UNSECURED CLAIMS	181,200,133.50	\$2,901,746.92	55.94%
TOTAL DISBURSEMENTS	183,485,369.97	\$5,186,983.39	100.00%

PART B**FORM 4 - Distribution Report for Closed Asset Cases**

Version 3

Case No. : 06-41544 EDJ**Date Submitted:** 03/16/09**Case Name** : CYBERHOME ENTERTAINMENT INC..**Trustee Name** : JOHN T. KENDALL**Date Filed/Converted to Ch. 7:** 09/05/06

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):			
Trustee Fees	0.00	0.00	0.00%
Trustee Expenses	0.00	0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Taxes	0.00	0.00	0.00%
Operating Expenses	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES	\$0.00	\$0.00	0.00%